

extend their remarks and include extraneous material:)

Mr. BURTON of Indiana, for 5 minutes, today, March 17, 18 and 19.

Mr. POE of Texas, for 5 minutes, March 23.

Mr. MCCOTTER, for 5 minutes, today.

Mr. JONES, for 5 minutes, March 23.

Mr. MCHENRY, for 5 minutes, today, March 17, 18 and 19.

Mr. MORAN of Kansas, for 5 minutes, today, March 17, 18 and 19.

Mr. FLAKE, for 5 minutes, March 17, 18 and 19.

Mr. ROE of Tennessee, for 5 minutes, March 17.

Mr. FORBES, for 5 minutes, March 17.

### SENATE BILLS REFERRED

Bills of the Senate of the following titles were taken from the Speaker's table and, under the rule, referred as follows:

S. 39. An act to repeal section 10(f) of Public Law 93-531, commonly known as the "Bennett Freeze"; to the Committee on Natural Resources.

S. 338. An act to amend the Omnibus Indian Advancement Act to modify the date as of which certain tribal land of the Lytton Rancheria of California is deemed to be held

in trust and to provide for the conduct of certain activities on the land; to the Committee on Natural Resources.

### ADJOURNMENT

Mrs. BACHMANN. Madam Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 48 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, March 17, 2009, at 10:30 a.m., for morning-hour debate.

### EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-Authorized Official Travel during the fourth quarter of 2008 and the first quarter of 2009 pursuant to Public Law 95-384 are as follows:

#### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, KAY A. KING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 29 AND FEB. 3, 2009

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Kay A. King .....	1/29	1/30	Brazil .....		438.00	( <sup>3</sup> )					438.00
	1/30	2/01	Argentina .....		698.00	( <sup>3</sup> )					698.00
	2/01	2/03	Panama .....		592.00	( <sup>3</sup> )					592.00
Committee total .....					1,728.00						1,728.00

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Military air transportation.

KAY A. KING, Mar. 3, 2009.

#### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JANICE MCKINNEY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 16 AND FEB. 22, 2009

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Janice McKinney .....	2/16	2/18	Mexico .....		699.00	( <sup>3</sup> )					699.00
	2/18	2/20	Nicaragua .....		384.00	( <sup>3</sup> )					384.00
	2/20	2/22	Jamaica .....			( <sup>3</sup> )					650.00
Committee total .....											1,733.00

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Military air transportation.

JANICE MCKINNEY, Mar. 5, 2009.

#### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, THOMAS W. ROSS, JR., HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 16 AND FEB. 21, 2009

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Thomas W. Ross, Jr. ....	2/16	2/21	Peru .....		1,214.00		2,498.00				3,712.00
Committee total .....											3,712.00

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

THOMAS W. ROSS, Jr., Mar. 2, 2009.

#### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO KUWAIT, IRAQ, AFGHANISTAN, AND BELGIUM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 4 AND FEB. 9, 2009

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. John A. Boehner .....	2/05	2/07	Kuwait .....		950.00	( <sup>3</sup> )					950.00
Hon. Eric Cantor .....	2/05	2/07	Kuwait .....		950.00	( <sup>3</sup> )					950.00
Hon. Peter Hoekstra .....	2/05	2/07	Kuwait .....		950.00	( <sup>3</sup> )					950.00
Hon. John McHugh .....	2/05	2/07	Kuwait .....		950.00	( <sup>3</sup> )					950.00
Hon. Tom Latham .....	2/05	2/07	Kuwait .....		950.00	( <sup>3</sup> )					950.00
Hon. Jo Bonner .....	2/05	2/07	Kuwait .....		950.00	( <sup>3</sup> )					950.00
Dr. Brian Monahan .....	2/05	2/07	Kuwait .....		950.00	( <sup>3</sup> )					950.00
Michael Sommers .....	2/05	2/07	Kuwait .....		950.00	( <sup>3</sup> )					950.00
Kevin Smith .....	2/05	2/07	Kuwait .....		950.00	( <sup>3</sup> )					950.00
Steve Stombers .....	2/05	2/07	Kuwait .....		950.00	( <sup>3</sup> )					950.00
Rob Collins .....	2/05	2/07	Kuwait .....		950.00	( <sup>3</sup> )					950.00
Hon. John A. Boehner .....	2/06	2/06	Iraq .....			( <sup>3</sup> )					